

**INVOICE 0066 FOR PROFESSIONAL SERVICES; AUG 1 – AUG 29, 2020****RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**


TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) during the month of Aug 2020 is detailed as follows:

Task Performed	US Hours	Billable Amount
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, multiple subjects.	5.75	\$862.50
Community Communications Platform/Website - functions; review info sharing and retention strategy.	1	\$150.00
CMR-2 IT observation; re-write, final edits, record IT follow-up required, review with DoJ, re-write of final.	14.75	\$2,212.50
Review of PRPB provided data; UoF, Sgt Training, documents 8/7, Master Policy List.	6.25	\$937.50
Review Outstanding Data provided from by PRPB and purify. Monitoring review of training data.	3.5	\$525.00
Levy Sampling Formats - Collaborate, Review, Edit & Revise.	13	\$1,950.00
Sampling & Monitoring Teleconferences, CMR's; Attend, prep, coordination, Attorney's,	16.5	\$2,475.00
Net Hours US	60.75	\$9,112.50
<b>Allowable Fee</b>		<b>\$9,100.00</b>

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:

  
 Scott Cragg, Monitoring Core Team